CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
BRUCE M. CONQUE 205 Mulberry Dr. Lafayette, LA 70506	District 6 Lafayette City-Parish Council	Report Number: 50090 Date Filed: 9/14/2015 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/24/2015</u>	<u> </u>	Schedule E-1	
This report covers from 1/20/2015	through <u>9/14/2015</u>		
4. Type of Report: 180th day prior to primary	40th day after general		
90th day prior to primary 30th day prior to primary 10th day prior to primary	— Annual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer BRUCE M. CONQUE 205 Mulberry Dr. Lafayette, LA 70506		
GULF COAST BANK 221 S. State Street Abbeville, LA 70510			
Name of Person Preparing Report BRUCE N	M. CONQUE	-	
Daytime Telephone 337-278-2155			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of September	<u>, 2015</u> .		
Bruce M. Conque Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-278-2155 Daytime Telephone		
Bruce M. Conque Signature of Treasurer	337-278-2155 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,250.00
2. In-kind Contributions (Schedule A-2)	\$ 1,025.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,275.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,694.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,694.60

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 12,475.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,694.60	
17. Less in-kind contributions (Line 2 above)	\$ 1,025.00	
18. Funds on hand at close of reporting period	\$ 5,755.40	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABNAR, INC. 414 Hospital Drive Jennings, LA 70546	07/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMS OF ACADIANA, LLC P.O. Box 62636 Lafayette, LA 70505	08/06/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C.B. TALLEY, LLC 717 St. John Street Lafayette, LA 70501	09/04/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMENGEAUX WRIGHT ROY P.O.Box 3668 Lafayette, LA 70503	08/28/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANNE MARIES LLC 105 Primrose Lane Lafayette, LA 70506	08/18/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEGENDS ON BERTRAND 215 Bertrand Drive Lafayette, LA 70506	08/21/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)	-		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
RR COMPANY, LLC 1100 Camellia Boulevard Lafayette, LA 70508	08/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN LIFESTYLE DEVELOPMENT CO., LLC 1100 Camellia Blvd Lafayette, LA 70508	08/18/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O.Box 98000 Lafayette, LA 70509	09/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLAY ALLEN 903 Richland Ave Lafayette, LA 70508	07/06/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN ANGELLE 1011 Berard Street Breaux Bridge, LA 70517	01/20/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERY BASHAW 908 N 6th St. Baton Rouge, LA 70802	03/02/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election
	u. Butc(0)	b. / iniodit(0)	
LESLIE BIENVENUE 1007 Myrtle Place Lafayette, LA 70506	07/27/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON BROOKS 1403 St. John St. Lafayette, LA 70506	05/28/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH BROUSSARD 514 West Brentwood Blvd Lafayette, LA 70506	01/20/2015	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH BROUSSARD 514 West Brentwood Blvd Lafayette, LA 70506	08/27/2015	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CHAPPUIS P.O.Box 3527 Lafayette, LA 70503	08/31/2015	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D CHAPPUIS, JR. P.O.Box 3527 Lafayette, LA 70503	01/20/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ
ROBERT COLE 103 Kimball Drive Lafayette, LA 70508	09/11/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JARED DOISE 912 Robert Lee Circle Lafayette, LA 70506	08/17/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER DRAKE 953 Azalea St. Lafayette, LA 70506	08/31/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES DUHON 112 McZeal Drive Lafayette, LA 70507	08/06/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE GRAHAM 108 Arabella Blvd Lafayette, LA 70508	06/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN GUILBEAU 301 Woodbine Drive Lafayette, LA 70503	01/20/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM HENDRIX 516 Beaullieu Drive Lafayette, LA 70508	09/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL HILLIARD P.O.Drawer 52745 Lafayette, LA 70505	08/31/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAX HOYT 107 Riverbriar Drive Lafayette, LA 70503	07/06/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD LATIOLAIS 402 Orangewood Drive Lafayette, LA 70503	02/11/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT G MCCOLLUM 110 Ashland Court Lafayette, LA 70508	01/20/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAZIE MOVASSAGHI 125 Elysian Fields Drive Lafayette, LA 70508	08/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUKE SONNIER 1020 St. Patrick Street Lafayette, LA 70506	05/18/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	<u>\$ 500.00</u>

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ALLEN BREAUX STUDIO & GALLERY INC. 110 Energy Pkwy Lafayette, LA 70508	Photography	08/31/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRAHAM GROUP 2014 W Pinhook Rd #210 Lafayette, LA 70505	Graphic design	09/11/2015	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,025.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender BRUCE M. CONQUE 205 Mulberry Dr. Lafayette, LA 70506	2. a. Date* 1/20/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 200.00 d. Balance due \$ 200.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and er principal.)	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	05/18/2015	Account Fee	\$ 4.20
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	05/28/2015	Account Fee	\$ 4.20
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/06/2015	Account Fee	\$ 19.80
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	07/06/2015	Account Fee	\$ 10.05
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	08/17/2015	Account Fee	\$ 39.30
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	08/27/2015	Account Fee	\$ 10.05
ANEDOT 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	09/11/2015	Account Fee	\$ 4.20
CAPRE DIEUM! GELATO - EXPRESSO BAR 812 Jefferson St Lafayette, LA 70501	09/03/2015	Anita Begnaud: social media consultant	\$ 9.62
3. SUBTOTAL (optional)		•	\$101.42
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACA COFFEE SHOP 101 W Vermilion St Lafayette, LA 70501	03/26/2015	Anita Begnaud: Social Media consultant	\$ 9.50
ACADEMY SPORTS + OUTDOORS 4232 Ambassador Caffery Lafayette, LA 70508	08/05/2015	Campaign headwear	\$ 21.79
ALBERTSON'S 2863 Ambassador Caffery Lafayette, LA 70506	07/07/2015	Bottled water	\$ 5.39
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	05/26/2015	Polo shirts	\$ 170.80
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	07/01/2015	T-shirts & hats	\$ 178.76
BAYOU SILK SCREENING & DESIGN 104 Oak St Rayne, LA 70578	08/12/2015	Polo / T-Shirts	\$ 222.36
BLACK'S CAFE 518 S Pierce St Suite 100 Lafayette, LA 70503	06/01/2015	Anita Begnaud: social media consultant	\$ 7.60
CBM TECHNOLOGY 2000 Kaliste Saloom Rd Lafayette, LA 70508	08/01/2015	Domain name	\$ 45.00
3. SUBTOTAL (optional)		<u> </u>	\$661.20
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CBM TECHNOLOGY 2000 Kaliste Saloom Rd Lafayette, LA 70508	08/07/2015	Web site development	\$ 1,400.00
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	09/09/2015	Joseph Koury: social media consultant	\$ 4.20
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	08/23/2015	Joseph Koury: social media consultant	\$ 2.29
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	08/21/2015	Joseph Koury: social media consultant	\$ 2.29
CC'S COFFEE HOUSE 130 North College Road Lafayette, LA 70503	07/16/2015	Joseph Koury: social media consultant	\$ 2.83
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	07/08/2015	Yard signs	\$ 440.00
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	07/13/2015	Yard signs	\$ 431.56
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	08/13/2015	Magnetic Signs	\$ 104.64
3. SUBTOTAL (optional)	<u> </u>		\$2,387.81
TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	05/07/2015	Business cards	\$ 76.30
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	05/07/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	07/20/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	08/05/2015	Push cards	\$ 178.76
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	08/07/2015	Push cards	\$ 352.62
DUREL MAIL & IMAGING TECHNOLOGIES 313 Wall St Lafayette, LA 70506	09/02/2015	Push cards	\$ 352.62
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	02/28/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	03/31/2015	Account Maintenance Fee	\$ 10.00
3. SUBTOTAL (optional)	•	•	\$1,337.82
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	04/30/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	05/31/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	06/30/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	07/31/2015	Account Maintenance Fee	\$ 10.00
GULF COAST BANK 221 S. State Street Abbeville, LA 70510	08/31/2015	Account Maintenance Fee	\$ 10.00
HUB CITY CYCLES 208 E Vermilion St Lafayette, LA 70501	09/03/2015	service Jamis bicycle	\$ 32.40
HUB CITY CYCLES 208 E Vermilion St Lafayette, LA 70501	06/24/2015	Jamis Commuter 2 bicycle for neighborhood canvassing	\$ 594.00
LOUISIANA SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809	05/01/2015	voter registration list	\$ 165.00
3. SUBTOTAL (optional)	<u>'</u>	'	\$841.40
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	07/15/2015	scotch tape for push cards	\$ 4.89
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	07/14/2015	Campaign checks	\$ 19.61
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	05/10/2015	printer cartridge	\$ 53.40
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	05/05/2015	business cards	\$ 62.12
RUSTED ROOSTER 105 St Landry St Lafayette, LA 70506	06/14/2015	Meet with Eric Centanni: walking lists	\$ 8.32
RUSTED ROOSTER 105 St Landry St Lafayette, LA 70506	03/25/2015	Marie Centanni: media consultant	\$ 20.36
TARGET 4313 Ambassador Caffery Pkwy Lafayette, LA 70508	07/16/2015	campaign clothing	\$ 134.95
THE BEET JUICE BAR 2722 Kaliste Saloom Rd Lafayette, LA 70508	09/10/2015	Sevie Zeller	\$ 10.90
3. SUBTOTAL (optional)	!	!	\$314.55
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	09/02/2015	scotch tape for push cards	\$ 3.25
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/28/2015	scotch tape for push cards / campaign clothes	\$ 16.83
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/13/2015	sunscreen	\$ 19.55
WALMART SUPERCENTER 4313 Ambassador Caffery Pkwy Lafayette, LA 70506	07/06/2015	office supplies	\$ 10.77
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,694.60